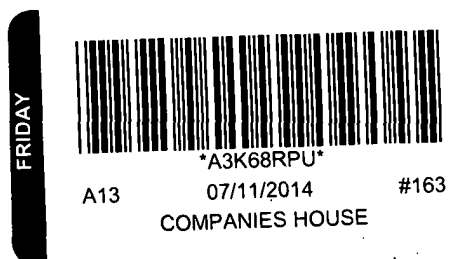


Company Registration No. 05315914 (England and Wales)

A & Y MORRIS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014



A & Y MORRIS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A & Y MORRIS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2		27,500		30,000
Tangible assets	2		2,725		3,634
			<u>30,225</u>		<u>33,634</u>
Current assets					
Stocks		550		550	
Debtors		8,283		7,940	
Cash at bank and in hand		2,316		2,227	
		<u>11,149</u>		<u>10,717</u>	
Creditors: amounts falling due within one year		<u>(45,458)</u>		<u>(47,106)</u>	
Net current liabilities			<u>(34,309)</u>		<u>(36,389)</u>
Total assets less current liabilities			<u>(4,084)</u>		<u>(2,755)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(4,086)</u>		<u>(2,757)</u>
Shareholders' funds			<u>(4,084)</u>		<u>(2,755)</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 October 2014

Mr A Morris
Director



Company Registration No. 05315914

A & Y MORRIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles 25% per annum reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2013 & at 31 March 2014	50,000	9,671	59,671
Depreciation			
At 1 April 2013	20,000	6,037	26,037
Charge for the year	2,500	909	3,409
At 31 March 2014	22,500	6,946	29,446
Net book value			
At 31 March 2014	27,500	2,725	30,225
At 31 March 2013	30,000	3,634	33,634

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2